

Office Mailing Address:
Albert Russo, Trustee
CN 4853
Trenton, NJ 08650

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-29782 / MBK

Michael J. Carbotti
Joanne M. Carbotti

Petition Filed Date: 10/20/2019
341 Hearing Date: 11/21/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|------------|-----------|------------|------------|-----------|------|--------|-----------|
| 11/04/2019 | \$1,000.00 | 62947040 | 12/03/2019 | \$1,000.00 | 63712370 | | | |
| Total Receipts for the Period: \$2,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,000.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|----------------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | Michael J. Carbotti | Debtor Refund | \$0.00 | \$0.00 | \$0.00 |
| 0 | Brian F. O'Malley | Attorney Fees | \$1,000.00 | \$0.00 | \$1,000.00 |
| | | No Disbursements: No Check | | | |
| 1 | INTERNAL REVENUE SERVICE | Priority Creditors | \$5,817.07 | \$0.00 | \$0.00 |
| 2 | INTERNAL REVENUE SERVICE | Unsecured Creditors | \$210.69 | \$0.00 | \$0.00 |
| 3 | DISCOVER BANK | Unsecured Creditors | \$4,680.97 | \$0.00 | \$0.00 |
| 4 | DISCOVER BANK | Unsecured Creditors | \$18,263.32 | \$0.00 | \$0.00 |
| 5 | LVNV FUNDING LLC »» SHERMAN ORIGINATOR LLC | Unsecured Creditors | \$4,633.02 | \$0.00 | \$0.00 |
| 6 | LVNV FUNDING LLC »» SHERMAN ORIGINATOR | Unsecured Creditors | \$3,196.33 | \$0.00 | \$0.00 |
| 7 | LVNV FUNDING LLC »» SHERMAN ORIGINATOR | Unsecured Creditors | \$3,422.47 | \$0.00 | \$0.00 |
| 8 | LVNV FUNDING LLC »» SHERMAN ORIGINATOR | Unsecured Creditors | \$1,834.51 | \$0.00 | \$0.00 |
| 9 | MERRICK BANK | Unsecured Creditors | \$3,631.15 | \$0.00 | \$0.00 |
| 10 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$1,776.86 | \$0.00 | \$0.00 |
| 11 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$1,544.59 | \$0.00 | \$0.00 |
| 12 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$5,867.13 | \$0.00 | \$0.00 |
| 13 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$1,243.76 | \$0.00 | \$0.00 |
| 14 | CAPITAL ONE BANK (USA), N.A. | Unsecured Creditors | \$3,022.66 | \$0.00 | \$0.00 |
| 15 | JPMORGAN CHASE BANK, NA | Unsecured Creditors | \$5,816.74 | \$0.00 | \$0.00 |
| 16 | VW Credit Leasing, Ltd »» 2019 VOLKSWAGEN JETTA/LEASE | Debt Secured by Vehicle | \$20.94 | \$0.00 | \$0.00 |
| 17 | TD BANK USA NA | Unsecured Creditors | \$3,656.92 | \$0.00 | \$0.00 |
| 18 | Village Capital & Investment LLC »» P/142 LIONS HEAD BOULEVARD S/1ST MTG | Mortgage Arrears | \$0.00 | \$0.00 | \$0.00 |

Chapter 13 Case No. 19-29782 / MBK

| | | | | | |
|----|---|-------------------------|-------------|--------|--------|
| 19 | LVNV FUNDING LLC »» SHERMAN ORIGINATOR | Unsecured Creditors | \$10,458.86 | \$0.00 | \$0.00 |
| 20 | CREDIT FIRST NA »» FIRESTONE | Unsecured Creditors | \$1,109.01 | \$0.00 | \$0.00 |
| 21 | TOYOTA MOTOR CREDIT CORP »» DEF BAL/2018 TOYOTA COROLLA/LEASE | Unsecured Creditors | \$2,230.36 | \$0.00 | \$0.00 |
| 22 | PORTFOLIO RECOVERY ASSOCIATES »» WAL-MART | Unsecured Creditors | \$6,855.81 | \$0.00 | \$0.00 |
| 23 | CAPITAL ONE, NA »» KOHL'S | Unsecured Creditors | \$583.95 | \$0.00 | \$0.00 |
| 24 | PORTFOLIO RECOVERY ASSOCIATES »» SEARS | Unsecured Creditors | \$3,311.33 | \$0.00 | \$0.00 |
| 25 | MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE, NA/SAKS FIFTH AVE | Unsecured Creditors | \$1,810.69 | \$0.00 | \$0.00 |
| 26 | PREMIER BANKCARD, LLC. | Unsecured Creditors | \$920.92 | \$0.00 | \$0.00 |
| 27 | PREMIER BANKCARD, LLC. | Unsecured Creditors | \$1,012.87 | \$0.00 | \$0.00 |
| 28 | PREMIER BANKCARD, LLC. | Unsecured Creditors | \$1,404.41 | \$0.00 | \$0.00 |
| 29 | BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» CAPITAL ONE, NA | Unsecured Creditors | \$993.28 | \$0.00 | \$0.00 |
| 30 | BUREAUS INVESTMENT GROUP PORTFOLIO NO 15 LLC »» CAPITAL ONE, NA | Unsecured Creditors | \$732.29 | \$0.00 | \$0.00 |
| 31 | QUANTUM3 GROUP LLC AS AGENT FOR | Unsecured Creditors | \$985.53 | \$0.00 | \$0.00 |
| 32 | QUANTUM3 GROUP LLC AS AGENT FOR »» BP | Unsecured Creditors | \$6,705.16 | \$0.00 | \$0.00 |
| 33 | QUANTUM3 GROUP LLC AS AGENT FOR »» MODELL'S MVP VISA | Unsecured Creditors | \$14,239.78 | \$0.00 | \$0.00 |
| 34 | Verizon by American InfoSource as Agent | Unsecured Creditors | \$291.76 | \$0.00 | \$0.00 |
| 35 | ALLY CAPITAL »» 2018 SUBARU OUTBACK | Debt Secured by Vehicle | \$34.92 | \$0.00 | \$0.00 |
| 36 | JEFFERSON CAPITAL SYSTEMS, LLC »» CARECREDIT | Unsecured Creditors | \$4,199.78 | \$0.00 | \$0.00 |
| 37 | JEFFERSON CAPITAL SYSTEMS, LLC »» CARECREDIT | Unsecured Creditors | \$5,170.02 | \$0.00 | \$0.00 |
| 38 | SYNCHRONY BANK »» PAYPAL | Unsecured Creditors | \$3,818.51 | \$0.00 | \$0.00 |
| 39 | SYNCHRONY BANK »» PAYPAL | Unsecured Creditors | \$1,473.07 | \$0.00 | \$0.00 |
| 40 | DEPARTMENT STORE NATIONAL BANK »» MACY'S | Unsecured Creditors | \$2,400.96 | \$0.00 | \$0.00 |
| 41 | TD BANK, N.A. | Unsecured Creditors | \$9,679.10 | \$0.00 | \$0.00 |
| 42 | TD BANK, N.A. | Unsecured Creditors | \$9,679.10 | \$0.00 | \$0.00 |
| 43 | NJCLASS | Unsecured Creditors | \$30,526.32 | \$0.00 | \$0.00 |

Chapter 13 Case No. 19-29782 / MBK

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

| | | | |
|------------------|------------|---|------------|
| Total Receipts: | \$4,000.00 | Percent to General Unsecured Creditors: | 100% |
| Paid to Claims: | \$0.00 | Current Monthly Payment: | \$1,000.00 |
| Paid to Trustee: | \$288.00 | Arrearages: | \$0.00 |
| Funds on Hand: | \$3,712.00 | | |

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.russotrustee.com/epay for more information.**
- **View your case information online for *FREE*! Register today at www.ndc.org.**